

HEADLINE# 6774456  
ORIGINAL REV#0 \*\*\*

373382

REP: TEL# 312-228-6633  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

FAX# 312 228-4346  
HARRIS REPORT FROM REP

JUL29/13  
\*\*\* KXRM-T

ADV # 2017 ADV. NAME ~~TEST ADVERTISER~~ ISS/John Morse  
AGY # AGY. NAME ADELSTEIN/LISTON  
222 W. ONTARIO, SUITE 600  
CHICAGO, IL 60610

REP.# OFF.# 4 SALESMAN #  
BUYER NAME CANDY KYLE  
SALES PRSN CH- MIKE STROPES

ORDER # CONTRACT # 6774456 CLASS: NATL. LOCAL REGIONAL  
PRDCT JOHN MORSE EST#3680 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES JUL29/13 AUG4/13 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL29/13

EP: NEW ORDER  
TTL \$6,350  
PLEASE CONFIRM, THX  
ERIN FOR MIKE

ON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
SKED ENDS MONDAY 4/1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	T
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AGENCY ADVERTISER CODE = AGENCY EST# = 3680  
AGENCY PRODUCT CODE =

1			700A-900A	60		\$150.00	7/29	8/2	2		M-F	
PROGRAM : NEWS												
RA35+ : 2.0												
2			530P-600P	30		\$250.00	7/29	8/2	2		M-F	
PROGRAM : BIG BANG THEORY												
RA35+ : 2.0												
3			600P-630P	60		\$700.00	7/29	8/2	3		M-F	
PROGRAM : BIG BANG THEROY												
RA35+ : 4.0												

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:LINE:	CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START	: END	:SPTS:	WEEK :	DAYS	:C
:LINE#:	:	:	:	:	:	: DATE	: DATE	: /WK:	INVT :	:	:S
1		900P-1000P	30		\$350.00	7/29	8/2	2		M-F	
PROGRAM :		NEWS									
RA5+ :		2.0									
2		800P-900P	30		\$1,300.00	7/31	7/31	1		WED	
PROGRAM :		MASTERCHEF									
RA5+ :		7.0									
3		900P-930P	60		\$500.00	8/3	8/3	1		SAT	
PROGRAM :		NEWS									
RA5+ :		3.0									
4		800A-900A	60		\$250.00	8/4	8/4	1		SUN	
PROGRAM :		NEWS									
RA5+ :		2.5									
5		900P-930P	60		\$700.00	8/4	8/4	1		SUN	
PROGRAM :		NEWS									
RA5+ :		4.0									

AUG/13 \$6,350.00

CONTRACT TOTAL \$6,350  
TOTAL SPOTS

MARKET TOTALS \$30,238 KXRM 21% KXTU 0% KOAA 35% KKTU 30% KRDO 14% CABL 0%

SVC- :SI  
DEMOS- RA5+\*